Dr Lewis Neill asst Warden of Christ Church in Ac with John B. Wallace Esqr Acctt Wa

1818 Decr 25	To amount of Pew Rent Tax from Octr 9th to this day	153 2	
"	To do " Box Money	96 87	
"	To do Ground Fees Viz		
	Tombs — 46 —		
	H'd foot Stones — 6 —		
	Stone & Brick Sold — 24 —		
	Interments — 152 — 50	228-50	
1819 Jany 9	To do Subscriptions	5 "	
		$ 483-39	

1818 Octr 20	By Cash pd E. Simmons for pr bench	
Novr 11	By " " N. Barker — do	
" 25	By " " J. Parsons — do	
Decr 9	By " " E. W. Carr — do	
26	By " " J. Kempton — do	
1819 Jany 2	By " " F. Stall — do	
6	By " " Dr Knight — do	
7	By " " E. Bowen — do	
9	By " " J. B. Wallace Esqr	

E. E

Lewis Neill

asst Warden of Christ Ch

Philada Jany 9 1819

Acct Warden of Christ Church in Ac with John B. Wallace Esqr Acct Warden &c

Rent Rec'd from Oct'r 9th to this day		153	2	1818 Oct'r 20	By Cash p'd E. Simmons & rec'd Voucher	9	52
Ex Money	"	96	87	Nov'r 11	By " " N. Barker do	30	"
Ad'l Fees Viz				" 25	By " " J. Parsons do	16	"
	46 "			Dec'r 9	By " " E. W. Carr do	12	"
Stones	6 "			26	By " " J. Kimpton do	8	25
Brick Sold	24 "			1819 Jan'y 2	By " " F. Stall do	21	65½
	152-50	228	50	6	By " " S'l Knight do	36	32
				7	By " " E. Bowen do	10	47½
Donations		5	"	9	By " " J. B. Wallace Esq'r	339	17
		$ 483	39			$ 483	39

E. E

Lewis Veitch
" Ag't Warden of Christ Church
Phila'a Jan'y 9 1819

Lewis Neill
January 1819.

$339.17—

D^r Hugh McMahon Ag^t Warden of St James's Church

1818 October 9th	Cash received from Warden			161 " 50
1819 Janu 9	"	for Pew Rents since 6 October		274 62
"	"	for Box Money		190 " 99
"	"	for Subscriptions		93 " 12
"	"	for Rent of Cellars		100 " —
				$ 820 " 23

Cr

1818 October 10th	Cash paid Peisley on Acct Blinds for windows		161 " 50	
14	"	B & G Emerick Spm. Candles	16 " 47	
"	"	Inkstand	" 50	
24 & 28	"	Wood hauling & sawing	46 . 61	
29	"	Henry Bell Lumber	28 . 86	
31	"	Grover & Souder Bricklayers work	58 . 66	
"	"	hand pulling up stoves Piling wood	14 " —	
Novem 16	"	Abbot Candles	8 " 75	
17	"	B & G Emerick Spm Candles	24 . 18	
19	"	John Kenworthy	150 " 83	
28	"	Saturn & Duff mending Stovepipes	6 . 12	
Decem 16	"	A Herkness Soapstone under Stoves	12 " —	
19	"	Wood hauling & sawing	24 . 30	
22	"	John Kempton altering Stovepipes & filling up old holes	1 " 50	
24	"	Wreaths for Ornamenting Church	6 . 82	
"	"	Samuel H Williams Lamps &c &c Bill	5 . 95	
				557 " 05
			$	263 18

Pew Rents due 9th October	761 . 25
received since as above	274 62
uncollected	486 " 63

A H Baden
Ag^t Warden

January 1819

Lt. James –

£ ~~376.17~~

£ 263.16–

Dr Lewis Neill a/s Warden of Christ Church with J. B. Wallace Esq

1819					1819		
March 25	To amt of Pew Rent Rec'd from 9th Inst		66	36			
"	To " Box Money		73	..	Jan 7 20	By Cash p'r E. Bowlby	
"	To " Ground & fees viz						
	Head & foot Stones	10					
	Interments	308	318	"			
April 3	To " Pew Rent Rec'd in Christ Church on 29th & 30th of March						
	for Christ Church	488 74					
	St Peters	93.77					
	St James	138:77					
			721	38	April 3	By cash p'r J B. Wallace	
			$ 1178	74			

E. E. Lewis Neill
a/s Warden of Christ
Phila Dec April

Dr Abercrombie — 100
Notes — 25
Check — 1049-76
1174.76

Neill a/c[t] Warden of Christ Church with J. B. Wallace Esq[r] a/c[t] Warden Cr

Rent rec[d] from 9[th] Inst	66	36	1819				
Money	73	..	Jan[y] 20	By Cash p[r] E. Bowlby		3	98
Fees viz							
Foot Stones — 10							
ments — 308	318	"					
Rec[d] in Christ Church							
30[th] March							
Christ Church 488:84							
St Peters — 93.77							
St James — 136:77							
	721	38	April 3	By cash p[r] J B. Wallace		1174	76
$	1178	74			$	1178	74

E. E. Lewis Neill
a/c[t] Warden of Christ Church
Phila[a] April 3 1819

— 100
— 25
— 1049-76
1174. 76

1819
April Quarter
Christ Church

$1174.76.

The accounting Church warden herewith reports the accounts of the church for the past year. After meeting all the expenses of the year, ~~which~~ which have been more than ordinary, there has been 1000 invested in six per cent stock and there still remains to the credit of the churches $ 809.72. ~~The past year~~ Owing to Easter falling very early last year, there have been five quarters of receipts & expenditures during this year, four only of which must be ~~taken in~~ brought into account, in taking a view of the revenues of the church. Taking the first four quarters there has been received in

Pew Rents, including subscriptions the sum of			8,637.38
of which there was rec'd from Christ Ch.		2248.20	
St. Peters		2812.17	
St James		3577.01	
Boy Money Christ Church		333.28	
St Peters		239.05	
St James		540.37	1112.70.
Ground rents	Christ Ch.	878.50	
St Peters		1212.00	2090.50

The contingent expenses this year have been ~~were~~ large amounting to ——— $ 2409.52

Of which there was paid on acct Ch. Ch.		1061.36
St Peters		260.66
St James		1087.50

The funds of the church appear to be progressively improving. Within the last years there has been paid off a debt of $ which was owing for the ground of St James's church, and there has been ~~invested~~ 9000 invested in 6 per Cts Stock. It is not however to be expected that the same advance will be made during a succeeding period of the same, or considerably longer duration, for at the commencement of it there was a large ~~amount due to the church~~ amount of pew-rent & other parts of the revenue in arrear which from the present mode of

collecting, cannot occur again - and ground for ~~[illegible]~~ vaults has been purchased to an extent not again to be calculated upon - Indeed the ~~present income~~ ordinary revenue will not more than meet the ~~[illegible]~~ necessary calls if it will do that unless the contingent expenses are ~~[illegible]~~ guarded. Under the present state of things, the accountants wardens respectfully submits to the consideration of the vestry the expediency of endeavouring to extinguish the ground rent charged upon the piece of ground purchased as an addition to Christ-Church burial ground - The rent is not redeemable at the pleasure of the church & of course there is the greater need of getting rid of it if practicable by agreement - It is suggested that Mrs Ivelly to whom it is payable will not extinguish it by receiving the mortgage but as there are not & will not be any buildings to secure it, she might probably consent to exchange it for a well secured rent of equal amount - & such a rent the church could now purchase at a price less than par -

Report Easter 1819

Dr. H DeHaven Ap warden St James's Church

Apl 9 1819	To Am't of Pew Rents due 9th January last		486.73
	To book 25 March		1410.17½
			1896.90½
	Pew rents received since 9th January	135.44	
	Loss on Pew Rents	11.25	981.20
	Paid warden rec'd in Churches	834.57½	
			915 62½

Dr. H. DeHaven Ap warden St James's Church

Apl 9 1819	To pew Rents rec'd since 9th Jan	135.44	
	To Am't rec'd in Churches	834.57	
	To rec'd for Mr Neill for Christ Church	82.16	
	To rec'd for book money	164.19	
	To rec'd as Subscriptions	45.30	12 61.66
		916.73	
Cr.	By Am't paid warden p Rec'd	4.50	
	" paid Jacob Keyser plastering	15.10	
	" paid Tobias Huber Candles	161 50	
	" paid P Lesley Blinds	19.60	
	" paid B & E Emerick Spm Candles	6.–	
	" paid Leadbeater & Co. Oil &c	12.–	
	" paid H Smith tup. Organ	5.86	
	" paid C Bell Nails	100.–	
	" paid Rev'd J. Kemper & Order	20.37½	
	" paid to B & E Emerick Spm. Candles	19.83	
	" paid for Wood Rolling Sawing &c	12½	
	" paid for paper		12 81.62
	Ballance due Ap warden		19.96

H DeHaven Ap warden

St. James's

April 1814.

St. James' Church,

1819

To Henry S. Tanner D.

June 1. To hire of an organ from May 1, 1818,
at $45 per annum ——— } $48.75

This Acct is correct
Hobart
Warden
John B Wallace Esqr

Rec'd payment

Henry S. Tanner

In obedience to certain resolutions of Vestry the Assistant Warden of St James's Church reports

That by his report 2d December 1818 there was due for Pew Rents . . . 506 " 84
in hand collected since 9th October last . . . 254 " 62
became due 25 March . . . 1410 " 17½
2171 " 63½

That he paid Warden 9 January 1819 . . . 274 " 72
9 April . . . 970 . 01
upon Pew Rents this ½ year . . . 11 . 25
1255 " 98
915 " 65½
in hand collected since 9th April . . . 352 . 24½
Due on P. Rents 563 " 41

Box Money in hand per last report . . . 100 . 13
rec'd to 9 January 1819 . . . 90 66
to 9 April . . . 164 . 29
355 . 08
rec'd since 9 April . . . 71 . 80
426 . 88
paid Warden 9 January 1819 . . . 190 . 79
9 April . . . 164 29
355 . 08
in hand 71 " 80

Subscriptions in hand and rec'd to 9 January . . . 93 . 12
to 9 April . . . 45 . 30
since . . . 5 " —
143 . 42
paid Warden 9 January . . . 93 . 12
9 April . . . 45 . 30
138 . 42
In hand pay able 9th July . . . in hand 5 " —
for Pew Rents . . . 352 . 24
for Box Money . . . 71 . 80
for Subscriptions . . . 5 " —
429 . 04

That he rec'd collected for Bible Society . . . 151 . 16
for Episcopals . . . 117 " —
268 . 16
paid R. Ralston Esq . . . 151 . 16
T. Hale for P. & G Ellsworth . . . 117 " —
268 " 16

He further reports That he has expended on Acct of the Church conformable to resolutions of Vestry and other necessary purposes

Paid Mr Kempin p Order of Warden . . . 100 " —
Peter Lesley Window Blinds . . . 323 " —
John Kenworthy Painting . . . 150 " 83
repairs Window Lumber . . . 25 . 86
Brickcayers work . . . 58 . 66
Ironmongery . . . 14 . 81
Plastering . . . 4 . 50
Bricks . . . 26 " —
125 " 83
Paid for Candles . . . 151 . 72
for Wood . . . 90 . 76
for Soapstone to raise Stoves . . . 12 " —
for Stove for Vestry Room . . . 20 " —
for Repairs Organ . . . 12 " —
Incidentals . . . 35 " —
That he received from Warden 9th January 1819 . . . 557 " 05 1025 " 14
9 April . . . 353 " 88 910 " 93
due A W 110 21

2 June 1819

A. D. Haven
Ass. Warden

Report
Ag Warden St James
2 June 1819

Philada. October 29. 1819

C. P. Wayne Esqre
Chairman of the Commtee &c.

Dear Sir

I herewith transmit you the Statement of the Revenue & Expenditure of the United Churches - The present rental of Christ Church & St. Peters Church is taken from the statement of April 1816; no alteration therein having been reported by the Assistant Wardens of those churches - that of St. James's church is taken from Mr. De Havens Report enclosed. In the estimate of 1816, nothing was set down for subscription they being considered an offset for losses of pew-rents - but for several years the subscriptions have greatly exceeded such losses - and the late regulation of the vestry, it is presumed, will not much diminish them - I have in this statement set down the amount at $208 - a sum much less than they have generally produced for some years past -

The Box Money in 1816 was estimated at $1033 - Now at $1112, the increase arising from the evening collections at St. James's.

Rents The rents in 1816 were set down at $910 - now at $770. The difference arises from St. James's church cellar being then let for $300 - but Mr DeHaven estimates that for some years to come not more than $150 can be relied on - & it is so set down - At present these cellars are not rented at all -

Ground &c. It is impossible to fix this with any certainty as the amount necessarily varies from year to year. In 1815-16 it produced something more than £4000 - but that was very unusual sum - since that it has averaged about £2000 - as it may diminish I have set it down at £1750 - I have wished the opinion of the Assistant Wardens of Christ Ch. & St. Peters as to the average amount of their respective churches, & wrote to them therefor - They have probably found some difficulty in forming an opinion as I have not yet received their report - When had, it shall be sent to you -

Expenditures

Schedule A. contains a statement of the salaries &c The clerk of St. James's church at present receives but £100 per ann: because he does not perform full duty - but as the resolution of the vestry fixed his salary at the same rate with the others when full duty is performed, I have so estimated it -

The Contingent Expenditures are as little capable of being ~~fixed~~ stated at a certain sum as the revenue from the ground - In 1816 they were stated at £850 - I have now estimated them at £1050 - being three times the amount stated by Mr De Lancey as his estimate for St. James's church - last year for St. Peters they were £260 - But in addition to this general estimate there will occasionally be large extra appropriations - This has been the case for two years past - & Mr Neill states that before long it will be necessary to put a new roof on Christ Church -

The statement exhibit
expenditure of £1496
another permanent
may before long be
a small balance
extra appropriatio
estimate is made
church - & I mean
more rather than
are allowed, the ba
short of what is

I intended to pur
outstanding pew-r
tant Wardens for
received - when th
sent - The outstan
amount to £82
to the churches fo
due thereon -

…with any certainty
…year to year - In
… $4000 - but that was
…n averaged about
… down at $1750 -
…t Wardens of Christ Ch.
…r respective churches,
… found some diffi-
… not yet received
… sent to you -

…e salaries of the clerk
… but $100 per ann: In-
… - but as the reduction
…ne rate with the others
…o estimated its

…able of being stated at
… ground - In 1816 they
…timated them at
…tack by Mr DeHaven
… last year for St Peters
…his general estimate
… appropriations - This
… & Mr Neill state that
…ut a new roof on

The statement exhibited leaves a balance of revenue beyond expenditure of $ $1496 - But it is to be recollected that if another permanent Assistant Minister is elected, his salary may before long be raised equal with the others - & then but a small balance will remain to be invested, or to meet extra appropriations - It is believed however that the estimate is made rather favourable than otherwise for the churches - by I mean, that the revenue will be found to be more rather than less - & that except when extra expenditures are allowed, the balance will rather exceed than fall short of what is stated -

I intended to furnish you with a statement of the outstanding pew-rents; & requested a report from the Assistant Wardens for that purpose - Mr DeHaven only is received - When the others come to hand they shall be sent - The outstanding ground-rents up to this time account to $ 820 - There is also a note of £50 due to the churches from Sarah Evans - with some interest due thereon -

I am very respectfully
y^r ob^t hum^e
John B. Wallace
one of the Ch wardens &c

10/7/1814

The accounting Church Warden herewith exhibits his account for the past year — The whole amount of revenue received which with bal. of $ 1233.79 = $14.096.67
has been $ 12.862.88 — The whole sum expended $ 13,712.02
leaving a ~~balance~~ to the Debit of the churches of $ 384.60
~~but which is with the balance to this credit~~
The sum of $2000 of ~~has been invested in~~ 6 per cent stock —
has been declared —
and 752.50 expended in effecting a permanent insurance
on the churches —

The revenue thus above received has been derived from the following sources viz

Pew Rent	7437.77	
Box money	1056.93	
Interments	2354.82	
Subscriptions	355.62	
Christ Ch. Bells	108.	
Rent of St. Jas Ch. allee	373.33	
Ground Rents	765.67	
Dividends on 6 per C. Stock	370.74	
	12862.88	$ 12,862.88

Of this sum there has been derived from

Christ Church	4254.26	
St. Peters Church	3762.34	
St. James's	3709.87	11,726.47
Ground Rents & Dividends	1136.41	12,862.88

The amount expended, has been composed of the following items —

viz Salaries to the Clergy	7175	
Clerks & officers	1525.70.	
~~Exp[d] Stock purchased~~	~~1975.00~~	
Insurance	752.50	
St. Johns Church	51.22	
State Convention	120.—	
Ground Rent Mrs Trudle	250 —	
Taxes on Ground Rents	57.54	
Contingencies	1805.06	
		13.712.02

Of the contingencies, there has been paid of

Christ Church - including repd Organ	1075.12
St. Peters Church	280.95
St James's Church - including Cent Organ	305.78
Equally chargeable to all the churches	143.21.
	1805.06.

Of Pew Rents there is outstanding due on 25 March last, ~~since~~

Christ Church	$964
St. Peters	1053.80
St. James	644.18.

The contingencies
mostly spent
& preparing
during the
exp except the
Church bu
the sam

...sed of the Money

175
525.70.
~~975.00~~
752. 50
51. 22
120. —
250 —
57. 54
805. 06
13.712. 02

...ses of

1075. 12
280. 95
305. 78
143. 21.
1805. 06.

...ndries due on

...

...

The contingent expenses during the last year were unusually great — owing to the repairs of Christ Ch. burial ground & preparing the new lot purchased for interments —

During the coming year no extraordinary expenses are known of except the pavement along the north wall of St Peters Church burial ground — & the opening of a gate in the same wall —

Average Pew rent for 3 years		2462:94
now outstanding 670 drs of which, I think not more than 300 drs will be collected before the 25th of March Next		
Ground for Vaults, no correct estimate can be made, the present year about 750 drs was Dec^{r} & none for 1817 & 1818		
average for 3 years	250	
Tombs for the last three years average	250	
Ground & fees " " "	400	
Head & foot Stones " " "	30	
Box Money " " "	330	1260 "
		3722:94
Annual expenditures " " "		312 94
		$3410—.

John B. Wallace Esq^{r}

Dear Sir/

The above statement is made on an average of the last three years, I consider Tombs & Vaults as very uncertain & ought not to be calculated on. And will further remark, that in calculating the amount of the Annual expenditures of Christ Church, I did not include the present expence of Whitewashing &c^{a}, the expences for this quarter will amount to (at least) Three hundred dollars. And it is believed that the Church will want a new Roof the next years—

Respectfully

Yours

Lewis Neill

V^{t} Warden of Christ Church

Phila^{a} Nov^{r} 11 1819

John B. Wallace Esqr.

Philad.a

The amount of Carpenters work done by D. Knight at Christ Church Steeple is as follows

in	1796	$ 26 62
	1798	18 75
	1811	19 12
	1813	30 35
	1815	5 17
	1816	8 48
	1817	19 85
	1819	92 75
		$220.09
The Materials for the above supposed to be about the same		220.09
		$440.18

The Painting of the outside of the Steeple not included

Mr Knights Statemt
of expences of reps
Ch: Ch: Steeple

Wm Meredith Esq

1818 – 19

Pew Rents			Boy Money –		Gr & fun –.		Expenses &P –	
99 43			82.98		67.50		131.91	
144.05			84.77		334.50		40.49	
951.70			63.66		248.00		137.49	
158.02	2248	20	96.87	333.28	228.50	878.50	144.22	454,11
								326.50
								25.57
								38.34
								50 –
								60
								33.37
								24.40
								30
								14.13
981.47			78.26		75 –		53.51	1061.36
409.28			69.99		819 —		67.08	
875.25			50.20		182.50		20.80	
546.17	2812	17	80.60	239.05	135.50	1212.00	58.67	200,06
						2090 50		10.60
					Cellars –			
					180.			
1090.47			147.78				51.69	
850.28			127.95				223 69	
1268.52			73.65				126.23	
367.74	3577	01	190.99	540.37	100		557.05	958.66
8637.38	8637	38		1112.70				1612.83
							958.66	
							40	
							33.37	
							31.22	
							24.25	
							1087.50	

Bells –

July – 27 –